

CONTRACT



KEPR-TV
 2801 Terrace Heights Dr
 Yakima, WA 98901
 (509) 575-0029

www.keprtv.com

And:

Pixelsoft Films
 Attention: Staphanie Hansen
 201 N. Edison Ste. 226
 Kennewick, WA 99336

<u>Contract / Revision</u> R632252 /		<u>Alt Order #</u>
<u>Product</u> Oct/Nov 2016		
<u>Contract Dates</u> 10/18/16 - 11/08/16		<u>Estimate #</u>
<u>Advertiser</u> Committee to Elect Sam Swanberg for Judge		<u>Original Date / Revision</u> 10/05/16 / 10/05/16
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KEPR	<u>Account Executive</u> House House-Pasco	<u>Sales Office</u> Local-Pasco
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u> 9276	<u>Advertiser Ref</u> 89349	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	KEPR	10/18/16	11/08/16	M-F 6p News	M-F 6p-630p		:30				NM	7	\$735.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/17/16	10/23/16	-----				0	\$0.00					
Week:		10/24/16	10/30/16	-TWT---				3	\$105.00					
Week:		10/31/16	11/06/16	-TWT---				3	\$105.00					
Week:		11/07/16	11/13/16	M-----				1	\$105.00					
2	KEPR	10/18/16	11/08/16	Action News @ 630a	630a-7a		:30				NM	10	\$350.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/17/16	10/23/16	-TWTF--				4	\$35.00					
Week:		10/24/16	10/30/16	-----				0	\$0.00					
Week:		10/31/16	11/06/16	-TWTF--				4	\$35.00					
Week:		11/07/16	11/13/16	MT-----				2	\$35.00					
3	KEPR	10/24/16	10/30/16	M-F 5p News	M-F 5p-530p		:30				NM	3	\$315.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/24/16	10/30/16	MTWTF--				3	\$105.00					
N 4	KEPR	10/24/16	10/28/16	Action News @ 6a	6a-630a		:30				NM	5	\$175.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/24/16	10/30/16	MTWTF--				5	\$35.00					
Totals												0.00	25	\$1,575.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/16 -10/31/16	15	\$945.00	(\$141.75)	\$803.25
11/01/16 -11/30/16	10	\$630.00	(\$94.50)	\$535.50
Totals	25	\$1,575.00	(\$236.25)	\$1,338.75

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)
 Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.